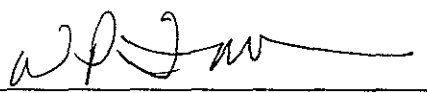


LCP-AR1

LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Format for Awarding Body that enforces its own Labor Compliance Program for some but not all projects

Report for the reporting period 7/1/2009 to 6/30/2010
(mm/dd/yyyy) (mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP): Carlsbad Unified School District		
2. LCP I.D. Number (assigned by DIR): 2003.00291		3. Date of Initial Approval: July 14, 2003
4. Contact person (include name, title, address, telephone, fax and e-mail, if available): Michelle Johnson, Labor Compliance Officer 6225 El Camino Real, Carlsbad, CA 92009 T- 760-331-5000, F - 619-760 - 6707		
5. Did LCP perform any LC § 1771.5 enforcement activities during the 12 months in the reporting period? Please check one: <input checked="" type="checkbox"/> Yes If Yes, proceed to item 6 on the next page <input type="checkbox"/> No If No, complete the information below, sign the form and submit to DIR, Office of the Director, Attn: LCP Special Assistant, 455 Golden Gate Avenue, 10th Floor, San Francisco CA 94102		
What suggestions do you have for the Department of Industrial Relations to better assist you with your program in the coming year? (attached additional sheets is necessary)		
SUBMITTED BY:		
	<u>Walter Freeman, Asst. Sup. Business Serv.</u>	<u>8/18/10</u>
Signature	Name and Title	Date

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary)

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Carlsbad High Stadium Renovation	Lease Lease Back	McCarthy Building Company	\$14,316,382.00
Carlsbad High Construction, Phase II	Lease Lease Back	McCarthy Building Company	\$35,184,200.00
Valley Middle School	4/15 & 4/21 2009	Marcotte & Hearn	\$2,574,000.00
Kelly Elementary Remodernization	3/24 & 3/31 2009	Delta Builders	\$,1,450,000.00
Hope Elementary Remodernization	4/7 & 4/14, 2009	Straightline Engineering	\$1,707,000.00
Magnolia Elementary Remodernization	4/1 & 4/7, 2009	Pacific Building Group	\$1,900,000.00
Kelly Elementary Kitchen Remodel	2/19 & 2/29, 2010	Randall Construction	\$637,683.00
Valley Middle School Phase II	2/19 & 2/29, 2010	Straightline General Contractors	\$1,955,000.00
Buena Vista/Magnolia/Hope Remodernizations	2/19 & 2/29, 2010	EC Constructors	\$794,332.00
Aviara Oaks Middle School Remodernization	Lease Lease Back	Rudolph & Sletten	\$3,166,380.00
Total			\$62,234,977.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Kelly Elementary School	Delta Builders	\$9,267.69	\$9,267.69	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to Pay Prevailing Wage
Valley Middle School	Roberts Construction	\$53.00	\$3.00	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to Pay Prevailing Wage
Valley Middle School	Helpers Electronics	\$3,558.76	\$958.76	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Misclassification of Work Performed
Hope Elementary School	Sunstate Tile	\$2,589.48	\$1,549.48	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failed to Pay Pre-Determined Increase
Carlsbad High School Stadium Renovation	Mountain Movers	\$12,287.21	\$5,727.21	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failed to Pay Pre-Determined Increase
Carlsbad High School Stadium Renovation	Diamond Environmental	\$11,062.96	\$8,682.96	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to Pay Prevailing Wage
Magnolia Elementary	Executive Landscape	\$3,641.51	\$991.51	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to Pay Prevailing Wage
Magnolia Elementary	Slayton Mechanical	\$724.58	\$197.40	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to Pay Prevailing Wage
Magnolia Elementary	A&E Construction	\$192.28	\$152.28	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to Pay Prevailing Wage
Magnolia Elementary	Capital Plumbing	\$10,892.14	Pending	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to Pay Prevailing Wage
Total		\$54,269.61	\$27,530.29		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Valley Middle School	\$53.00	\$3.00	Total aggregate under \$1,000.00
Magnolia Elementary	\$724.58	\$197.40	Total aggregate under \$1,000.00
Magnolia Elementary	\$192.28	\$152.28	Total aggregate under \$1,000.00
Total	\$969.86	\$352.68	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC §1775	LC §1813	Wages	Total	LC §1776(g)	LC §1775	LC §1813	Wages	Total
Kelly Elementary School	\$0.00	\$3,250.00	\$425.00	\$5,592.69	\$9,267.69	\$0.00	\$3,250.00	\$425.00	\$5,592.69	\$9,267.69
Valley Middle School	\$0.00	\$3,250.00	\$0.00	\$308.76	\$3,558.76	\$0.00	\$650.00	\$0.00	\$308.76	\$958.76
Hope Elementary	\$0.00	\$1,300.00	\$0.00	\$1,289.48	\$2,589.48	\$0.00	\$260.00	\$0.00	\$1,289.48	\$1,549.48
Magnolia Elementary	\$0.00	\$2,650.00	\$150.00	\$841.51	\$3,641.51	\$0.00	\$0.00	\$150.00	\$841.51	\$991.51
Carlsbad High Stadium Renovation	\$0.00	\$8,200.00	\$1,350.00	\$2,737.21	\$12,287.21	\$0.00	\$1,640.00	\$1,350.00	\$2,737.21	\$5,727.21
Carlsbad High Stadium Renovation	\$0.00	\$3,400.00	\$300.00	\$7,362.96	\$11,062.96	\$0.00	\$1,020.00	\$300.00	\$7,362.96	\$8,682.96
Total	\$0.00	\$22,050.00	\$2,225.00	\$18,132.61	\$42,407.61	\$0.00	\$6,820.00	\$2,225.00	\$18,132.61	\$27,177.61

E. Identify cases that are or were the subject of LC §1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC §1777.1?

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)

Please check one: ☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

Project Name	Contractor	Date Referred